AWARD CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION 100 N. ANDREWS AVENUE, 6TH FLOOR FORT LAUDERDALE, FL 33301 (954) 828-5140

City Commission Approval:	Period Covered:		Contract No.:
12/10/02 Pur-3	12/10/02 – 12/9/04	9	22-8683-4
endor: MBE_ V	/BE _		Invoice To:
Municipal Equipment		City of	Fort Lauderdale
1129 S. Woods Avenue			Accounts Payable
Orlando, FL 32805			100 N. Andrews Avenue
			Fort Lauderdale, FL 33301
Attn: Russell Mello			
800-228-8448			Payment Terms: Net 30
Fax 877-775-2448			Delivery: 45 Days
Email municipalequip@aol.com	<u>1</u>		, ,
*******	******	*****	*******
UNIFORMS, FIRE-RESCUE			
		<u>Unit Price</u>	
Fuchlana		_	
Emblems,			¢ 05
Fire-Rescue Dept.	do	\$.95	\$.95
Paramedic, State of Flori E.M.T., State of Florida	Ja	φ.93	\$.95
Sewing charge included			
Dewing charge included			
Insurance Coverage Required: `Authorized for Purchases: Unde Extension Options: Yes X No_			
We hereby accept this award an Bid No. 922-8683.	d all terms, conditions, and spe	ecifications of t	the bid referenced,
Authorized Signature and Title			Date
******	******	*****	******
Department Contract Co. Co. III	ton Trinic OlOsana Fina D	OF 4 000 i	2000
Department Contract Co-Ordina	tor: Tricia O'Connor, Fire-Res	cue, 954-828-0	DU8U
Procurement Specialist: Carrie	L. Keohane		

Kirk W. Buffington, C.P.M.

Manager, Procurement and Materials Management